

Utah Interactive Project Milestone Report

	Project Name	Project Description	Agency	Agency Contact	Project Priority	Project Status	Project Type	Contract Details (Fee vs. Free)	Project Team		Contract Sionoff		PRD Signoff		Prototype		Development		Testing		Marketing Plan		Launch		Comments
1	LT. Gov Website	Updates to Lt. Gov Website	Lt. Gov office	Joe Dema		Complete	Upgrade	No Fee	PM Developer Creative	NA Alan	SLA Addendum A	NA NA	Completed Agency Signoff	NA NA	Completed Agency Signoff	NA NA	Connectivity Functionality	NA Done	Development Billing Security/Compliance Internal Agency Testing	NA NA NA 10/20/06	Completed	NA	Check List Agency Signoff CS Training Launch	10/23/06	Complete
2	UI Partner Website	Provides an introduction and overview of Utah	State	Dave Fletcher		Complete	New	No Fee	PM Developer Creative	NA Connor	SLA Addendum A	NA NA	Completed Agency Signoff	NA NA	Completed Agency Signoff	NA NA	Connectivity Functionality	NA Done	Development Billing Security/Compliance Internal Agency Testing	NA NA Done Done	Completed	NA	Check List Agency Signoff CS Training Launch	10/13/06 NA 10/16/06	Complete
3	MVR Transaction ID	Provides a transaction ID number that tracks	DPS/DLD	Nannette Rolfe Jill Laws		Complete	Upgrade	No Fee	PM Developer Creative	Rory Tomek	SLA Addendum A	NA NA	Completed Agency Signoff	Done Done	Completed Agency Signoff	NA NA	Connectivity Functionality	Done In Dev	Development Billing Security/Compliance Internal Agency Testing	Done	Completed	NA	Check List Agency Signoff CS Training Launch	10/8/06	Complete
4	UHP SI Admin Module	Provides administration access to the UHP SI	DPS/UHP	Joe Vasquez		Complete	New	Fee 14 / Trx	PM Developer Creative	Rory Sancho	SLA Addendum A	Done Done	Completed Agency Signoff	Done Done	Completed Agency Signoff	Done Done	Connectivity Functionality	Done Done	Development Billing Security/Compliance Internal Agency Testing	Done NA NA 10/18/06 10/20/06	Completed	NA	Check List Completed Agency Signoff CS Training Launch	10/20/06 10/18/06 10/24/06	Complete
5	County Property Tax Payment 06	Updates to system to support the 2006 Tax year.	Davis County Tooele County Utah County	Ross Bartholomew Valerie Lee Karen Jordan		Complete	Maintenance	Fee	PM Developer Creative	Garv Andy	SLA Addendum A	Done Done	Completed Agency Signoff	Done Done	Completed Agency Signoff	Done Done	Connectivity Functionality	Done Done	Development Billing Security/Compliance Internal Agency Testing	9/25/06 10/2/06 10/2/06 10/18/06	Completed	NA	Check List Completed Agency Signoff CS Training Launch	10/20/06 10/17/06 10/23/06	Complete 11-17-06 - Tooele County has updated their tax file, this should so live today
6	First Lady's Web Site	Web site creation and management				Complete	Maintenance	Free	PM Developer Creative		SLA Addendum A		Completed Agency Signoff		Completed Agency Signoff		Connectivity Functionality		Development Billing Security/Compliance Internal Agency Testing		Completed		Check List Completed Agency Signoff CS Training Launch		
7	Utah Interactive Subscriber Self Registration	Will allow service subscribers to register for the selected application on line.	Internal			Testing	New	Free	PM Developer Creative		SLA Addendum A		Completed Agency Signoff		Completed Agency Signoff		Connectivity Functionality		Development Billing Security/Compliance Internal Agency Testing		Completed		Check List Completed Agency Signoff CS Training Launch		
8	OSBR Phase II	Adds requested functionality to the OSBR	DOC / Div of Corp Dept of Workforce Serv. Utah State Tax Comm. Cities	Rick Leimback John Smith Randy Farnsworth		Testing	Upgrade	T&M	PM Developer Creative	Scott Andy	SLA Addendum A	Done Done	Completed Agency Signoff	Done Done	Completed Agency Signoff	N/A N/A	Connectivity Functionality	Done 11/1/06	Development Billing Security/Compliance Internal Agency Testing	11/15/06 11/30/06 Done 11/30/06 12/15/06	Completed	Done	Check List Completed Agency Signoff CS Training Launch	12/20/06 12/15/06 12/21/06	**12/7/06 Review with all agency partners and found a number new text and a few misc. problems agencies are having with the new build. Development is working through issues
9	Self Service Payment Agreements	Allows citizens and businesses to scheduling of tax payments that need to made to the USTC.	Utah State Tax Comm.			Definition	New	No Fee	PM Developer Creative	Sara Tomek	SLA Addendum A		Completed Agency Signoff	Done Done	Completed Agency Signoff	Done Done	Connectivity Functionality		Development Billing Security/Compliance Internal Agency Testing		Completed		Check List Completed Agency Signoff CS Training Launch		
10	UCC Image Access and Search	Allows users to search and view scanned image of UCC filings.	DOC / Div of Corp	Sean Reed Kathy Berg		Development	New	Fee \$2 / Trx	PM Developer Creative	Michael Manfred	SLA Addendum A	Yes Yes	Completed Agency Signoff	12/8/06	Completed Agency Signoff	11/15/06	Connectivity Functionality	12/20/06	Development Billing Security/Compliance Internal Agency Testing	12/30/06	Completed	12/30/06	Check List Completed Agency Signoff CS Training Launch	1/15/06	**12/7/06 MR: Agency wants to move forward as is
11	Renewal Express	Continuous updates to the application.	USTC			Development	Maintenance	Fee	PM Developer Creative	Brian Maceij	SLA Addendum A	NA NA	Completed Agency Signoff	NA NA	Completed Agency Signoff	NA NA	Connectivity Functionality	NA 12/31/06	Development Billing Security/Compliance Internal Agency Testing	12/31/06 NA NA 12/31/06 1/10/07	Completed		Check List Completed Agency Signoff CS Training Launch	1/12/07 NA 1/16/07	
12	Adoption Rate Wizard	Allows agencies and other interested parties to submit and view information related to the adoption of online services.	State			Definition	New	No Fee	PM Developer Creative	Sara	SLA Addendum A	NA NA	Completed Agency Signoff	NA NA	Completed Agency Signoff	Done NA	Connectivity Functionality		Development Billing Security/Compliance Internal Agency Testing		Completed		Check List Completed Agency Signoff CS Training Launch		
13	Real Estate License Management System	Allows Real Estate agents and brokers to manage the status of their licenses throughout the year, including moving from one agency to another	DOC / Div of Real Estate	Derek Miller		Definition	New	Fee & T&M	PM Developer Creative	Michael unassigned	SLA Addendum A	11/30/06	Completed Agency Signoff	11/30/06	Completed Agency Signoff	11/8/06	Connectivity Functionality	3/15/07	Development Billing Security/Compliance Internal Agency Testing	3/30/07	Completed	3/8/07	Check List Completed Agency Signoff CS Training Launch	4/7/07	11/30/06 MR: Contracts were signed by agency this week
14	Validate - DL / ID Card Verification	Provides an online interface for financial institutions to obtain a Yes/No verification of the validity of a drivers license or other identification card.	DPS/DLD	Nannette Rolfe Jill Laws		Development	New	Fee 2.00 / Trx	PM Developer Creative	Rory Jason	SLA Addendum A	Done Pending	Completed Agency Signoff	10/1/06 10/25/06	Completed Agency Signoff	11/1/06 11/6/06	Connectivity Functionality	11/3/06 11/8/06	Development Billing Security/Compliance Internal Agency Testing	11/15/06 12/8/06 NA 12/8/06 12/11/06	Completed	12/15/06	Check List Completed Agency Signoff CS Training Launch	12/22/06 12/22/06 12/22/06	
15	UtahGovPay Phase 2		State	Cynthia Bowers		Development	Upgrade	Fee (\$0.75 / Trx)	PM Developer Creative	Michael unassigned	SLA Addendum A	n/a	Completed Agency Signoff	12/15/06	Completed Agency Signoff	12/15/06	Connectivity Functionality	3/15/06	Development Billing Security/Compliance Internal Agency Testing	3/30/06	Completed	4/15/06	Check List Completed Agency Signoff CS Training Launch	4/15/06	
16	Drivers License Address Search	Allows users (Insurance Companies) to search for licensed drivers associated with the address of insured clients to determine if all drivers are insured.	DPS/DLD	Nannette Rolfe Jill Laws		Definition	New	Fee	PM Developer Creative	Rory	SLA Addendum A	Done Done	Completed Agency Signoff	Pending	Completed Agency Signoff		Connectivity Functionality		Development Billing Security/Compliance Internal Agency Testing		Completed		Check List Completed Agency Signoff CS Training Launch		Dependent upon Agency scrubbing address data and creating match functionality.

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17	Citation Monitoring Service	Monitors the changes in the status of Motor Vehicle Records and notifies the users of the data if a record has changed. A change in the record will trigger the purchase of a requested record.	DPS/DLD	Nannette Rolfe Jill Laws		Development	New	Fee	PM Developer Creative	Rorv Jason	SLA Addendum A	Done Pending	Completed Agency Signoff	10/31/06 11/6/06	Completed Agency Signoff	NA	Connectivity Functionality	12/14/06 12/14/06	Development Billing Security/Compliance Internal Agency Testing	12/18/06 12/20/06 12/20/06 12/20/06 12/22/06	Completed	12/18/06	Check List Completed Agency Signoff CS Training Launch	12/22/06 12/19/06 12/26/06	Agency building connectivity required for UI to interface. Expected availability 12/14
18	Business Entity Image Access Search	Allows users to search and view scanned image of business documents held by Dept of Commerce.	DOC / Div of Corp.	Tim Davis Kathy Berg		Definition	New	Fee \$2 / Trx	PM Developer Creative	Michael unassigned	SLA Addendum A	Yes	Completed Agency Signoff	1/15/07	Completed Agency Signoff	1/30/07	Connectivity Functionality	2/28/07	Development Billing Security/Compliance Internal Agency Testing	3/15/07	Completed	3/1/07	Check List Completed Agency Signoff CS Training Launch	4/1/07	
19	Real Estate Search		DOC / Div of Real Estate	Derek Miller		Definition	New	No Fee	PM Developer Creative	Michael unassigned	SLA Addendum A	4/1/07	Completed Agency Signoff	4/15/07	Completed Agency Signoff	4/15/07	Connectivity Functionality	5/15/07	Development Billing Security/Compliance Internal Agency Testing	5/20/07	Completed	5/15/07	Check List Completed Agency Signoff CS Training Launch	5/30/07	
20	Personalized Plates Online Ordering System	Allows users to search and order personalized plates online.	USTC/DMV			On hold	New		PM Developer Creative	Sara	SLA Addendum A	NA Done	Completed Agency Signoff		Completed Agency Signoff		Connectivity Functionality		Development Billing Security/Compliance Internal Agency Testing		Completed		Check List Completed Agency Signoff CS Training Launch		
21	Lien Release System	Provides an online method for the holders of vehicle titles/liens to electronically release the lien to a new lien holder.	USTC/DMV			On hold	New		PM Developer Creative	Sara	SLA Addendum A	NA Done	Completed Agency Signoff		Completed Agency Signoff		Connectivity Functionality		Development Billing Security/Compliance Internal Agency Testing		Completed		Check List Completed Agency Signoff CS Training Launch		
22	Insurance Website Clean Up	Modifications to the existing Insurance web site.	Dept of Insurance			Definition	Maintanance	T&M	PM Developer Creative	Scott	SLA Addendum A	Done Done	Completed Agency Signoff		Completed Agency Signoff		Connectivity Functionality		Development Billing Security/Compliance Internal Agency Testing		Completed		Check List Completed Agency Signoff CS Training Launch		10/30/06 - Carl was going to setup a meeting with all his team to go over this project. Scott will check to get status update from Carl.
23	DABC License Renewal	Will allow licensed resellers of alcoholic beverages to renew their license with DABC online.	DABC			Definition	New		PM Developer Creative	Rorv	SLA Addendum A		Completed Agency Signoff		Completed Agency Signoff		Connectivity Functionality		Development Billing Security/Compliance Internal Agency Testing		Completed		Check List Completed Agency Signoff CS Training Launch		DABC will schedule a meeting in early January to discuss direction.
24	TLR 2.0	Updates to the existing TLR application.	USTC/DMV			Testing	Upgrade		PM Developer Creative	Brian Kyle	SLA Addendum A	NA Done	Completed Agency Signoff	Done Done	Completed Agency Signoff	Done Done	Connectivity Functionality	Done 11/28/06	Development Billing Security/Compliance Internal Agency Testing	12/8/06 12/12/06 NA 12/8/06 12/28/06	Completed		Check List Completed Agency Signoff CS Training Launch	12/29/06 NA 1/7/07	Transition of project ownership rolls in DMV happening this week.
25	Educator License Renewal	Provides an online interface for Teachers to renew their Teachers License.	USOE	Larry Shumway		Development	New	Hybrid T&M (\$25,000) Fee (1.25 per trx)	PM Developer Creative	Scott Mariusz	SLA Addendum A	Done Done	Completed Agency Signoff	10/16/06 10/16/06	Completed Agency Signoff	10/13/06 10/17/06	Connectivity Functionality	10/30/06 12/30/06	Development Billing Security/Compliance Internal Agency Testing	12/30/06 12/30/06 12/30/06 1/5/07 1/5/07	Completed	11/27/06	Check List Completed Agency Signoff CS Training Launch	1/5/07 1/5/07 1/8/07	**12/06/06 - Merchant account info has been completed is being processed. We have first build up on test.
26	OSBR (Bad Actor List)	Provides a way for Tax Commission to monitor and restrict creation of business by those who have outstanding tax payments due.	USTC OSBR Team	Randy Farnsworth		Definition	Upgrade	T&M	PM Developer Creative	Scott Andy	SLA Addendum A	Done Done	Completed Agency Signoff	11/22/06 12/8/06	Completed Agency Signoff	TBD TBD	Connectivity Functionality	TBD TBD	Development Billing Security/Compliance Internal Agency Testing	TBD TBD TBD TBD	Completed		Check List Completed Agency Signoff CS Training Launch	TBD TBD TBD	
27	State Construction Registry	Rewrite Data Access layer to improve performance	DOC / DOPL	Tom Harper		Development	Maintenance	Fee (\$1.00 & \$7.50 per trx)	PM Developer Creative	Michael Hamster	SLA Addendum A	n/a	Completed Agency Signoff	11/15/06	Completed Agency Signoff	n/a	Connectivity Functionality	12/30/06	Development Billing Security/Compliance Internal Agency Testing	1/15/07	Completed	n/a	Check List Completed Agency Signoff CS Training Launch	1/20/07	11/30/06 MR: Development is moving at full speed
28	Sandy Employment Application Modification	Addition of a field to the database to accommodate better searching	Sandy City			Definition	Maintenance	TBD	PM Developer Creative	Scott	SLA Addendum A	NA NA	Completed Agency Signoff		Completed Agency Signoff		Connectivity Functionality		Development Billing Security/Compliance Internal Agency Testing		Completed		Check List Completed Agency Signoff CS Training Launch		
29	AHFLO/HFLO 2.1 updates and modifications	New set of requirements for the application is being defined	DWR			Definition	Upgrade		PM Developer Creative	Scott	SLA Addendum A		Completed Agency Signoff		Completed Agency Signoff		Connectivity Functionality		Development Billing Security/Compliance Internal Agency Testing		Completed		Check List Completed Agency Signoff CS Training Launch		** 11/6/2006 Received a list of items need to review and scope.
30	DNR GovPay Implementations	Integration with new DNR application with UtahGovPay	DNR			Definition	New		PM Developer Creative	Scott	SLA Addendum A		Completed Agency Signoff		Completed Agency Signoff		Connectivity Functionality		Development Billing Security/Compliance Internal Agency Testing		Completed		Check List Completed Agency Signoff CS Training Launch		
31	Careers.Utah.gov	Redesign of the interface of the Careers Portal				Definition	Maintenance		PM Developer Creative		SLA Addendum A		Completed Agency Signoff		Completed Agency Signoff		Connectivity Functionality		Development Billing Security/Compliance Internal Agency Testing		Completed		Check List Completed Agency Signoff CS Training Launch		
32	DHS - EASY integration with UGP	Integration of a new DHS application with UtahGovPay	DHS	Dwight Galloway		Development	New	UGP Contract	PM Developer Creative	Garv Jason E.	SLA Addendum A	NA Pending	Completed Agency Signoff		Completed Agency Signoff		Connectivity Functionality		Development Billing Security/Compliance Internal Agency Testing		Completed		Check List Completed Agency Signoff CS Training Launch		

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33	ExpressLanes Admin	Creation of an Admin Tool	UDOT	Michelle Verucchi		Definition	New	No Fee	PM Developer Creative Rory Kyle	SLA Addendum A NA	Completed Agency Signoff 12/5/06 12/8/06	Completed Agency Signoff 12/13/06 NA	Connectivity Functionality 12/15/06 12/18/06	Development Billing Security/Compliance Internal Agency Testing 12/19/06 12/21/06 12/21/06 12/21/06 12/21/06	Completed NA	Check List Completed Agency Signoff CS Training Launch 12/27/06 12/27/06 12/27/06	
34	Utah Performance Web Site	Provides an overview of statistics, metrics and reporting on the states performance	Governor's Office	Mike Hansen		Definition	New		PM Developer Creative Alan	SLA Addendum A	Completed Agency Signoff	Completed Agency Signoff	Connectivity Functionality	Development Billing Security/Compliance Internal Agency Testing	Completed	Check List Completed Agency Signoff CS Training Launch	
35	GMIS Web Site	Web site creation and management				Maintenance	Maintenance		PM Developer Creative	SLA Addendum A	Completed Agency Signoff	Completed Agency Signoff	Connectivity Functionality	Development Billing Security/Compliance Internal Agency Testing	Completed	Check List Completed Agency Signoff CS Training Launch	
36	Governor's Energy Policy Web Site	Web site creation and management				Development	New		PM Developer Creative	SLA Addendum A	Completed Agency Signoff	Completed Agency Signoff	Connectivity Functionality	Development Billing Security/Compliance Internal Agency Testing	Completed	Check List Completed Agency Signoff CS Training Launch	
37	Governor's Web Site	Web site creation and management				Definition	Maintenance		PM Developer Creative	SLA Addendum A	Completed Agency Signoff	Completed Agency Signoff	Connectivity Functionality	Development Billing Security/Compliance Internal Agency Testing	Completed	Check List Completed Agency Signoff CS Training Launch	
38	Labor Commision Web Site	Web site creation and management				Development	New		PM Developer Creative	SLA Addendum A	Completed Agency Signoff	Completed Agency Signoff	Connectivity Functionality	Development Billing Security/Compliance Internal Agency Testing	Completed	Check List Completed Agency Signoff CS Training Launch	
39	News.Utah.gov	Web site creation and management				Definition	Maintenance		PM Developer Creative	SLA Addendum A	Completed Agency Signoff	Completed Agency Signoff	Connectivity Functionality	Development Billing Security/Compliance Internal Agency Testing	Completed	Check List Completed Agency Signoff CS Training Launch	
40	Payment Express (Gen Tax Support)	Support for the new tax application (GenTax) within both Tax Express and Payment Express.	Utah State Tax Comm.			Testing	Upgrade	T&M (\$32,000)	PM Developer Creative Sara Tomek	SLA Addendum A NA Done	Completed Agency Signoff Done Done	Completed Agency Signoff NA NA	Connectivity Functionality Done Done	Development Billing Security/Compliance Internal Agency Testing 12/6/06 NA 12/4/06 12/4/06	Completed	Check List Completed Agency Signoff CS Training Launch 12/4/06 12/7/06	Launched on 12/7 as planned.
41	Tax Express (Gen Tax Support)	Support for the new tax application (GenTax) within both Tax Express and Payment Express.	Utah State Tax Comm.			Testing	Upgrade		PM Developer Creative Sara Tomek	SLA Addendum A NA Done	Completed Agency Signoff Done Done	Completed Agency Signoff NA NA	Connectivity Functionality Done Done	Development Billing Security/Compliance Internal Agency Testing 12/6/06 NA 12/4/06 12/4/06	Completed	Check List Completed Agency Signoff CS Training Launch 12/4/06 12/7/06	Launched on 12/7 as planned.
42	Utah.gov	Maintenance of the Utah.gov portal				Maintenance	Maintenance		PM Developer Creative	SLA Addendum A	Completed Agency Signoff	Completed Agency Signoff	Connectivity Functionality	Development Billing Security/Compliance Internal Agency Testing	Completed	Check List Completed Agency Signoff CS Training Launch	
43	Utah Interactive List Serve	Allows state agencies to send information to specific users and customers that sign up for the service	State			Definition	New		PM Developer Creative	SLA Addendum A	Completed Agency Signoff	Completed Agency Signoff	Connectivity Functionality	Development Billing Security/Compliance Internal Agency Testing	Completed	Check List Completed Agency Signoff CS Training Launch	
44	AFSS (Automated Forms Submission Serv	Updates to this service are designed to eliminate email spam created by machine based scripts.	State			Complete	Upgrade		PM Developer Creative Gary Andy	SLA Addendum A NA NA	Completed Agency Signoff NA NA	Completed Agency Signoff NA NA	Connectivity Functionality	Development Billing Security/Compliance Internal Agency Testing 11/15/06 NA 11/20/06 11/20/06	Completed NA	Check List Completed Agency Signoff CS Training Launch NA 11/21/06 NA 11/21/06	
45	Dept of Insurance - Website Redesign	Updates and changes to the Dept of Insurance website.	Dept of Insurance			Definition	Updgrade		PM Developer Creative Scott	SLA Addendum A NA	Completed Agency Signoff	Completed Agency Signoff	Connectivity Functionality	Development Billing Security/Compliance Internal Agency Testing	Completed	Check List Completed Agency Signoff CS Training Launch	
46	Payment and Interest Calculator	Allows users to estimate tax and interest payments	Tax Commission	Randy Farnsworth		Definition	New	Free	PM Developer Creative Brian	SLA Addendum A	Completed Agency Signoff	Completed Agency Signoff	Connectivity Functionality	Development Billing Security/Compliance Internal Agency Testing	Completed	Check List Completed Agency Signoff CS Training Launch	
47	USTAR	Creation of a new website for USTAR	USTAR, DTS, GOED	Bill Boudreau Ted McAleer		Development	New	T&M \$3,000	PM Developer Creative Gary Connor	SLA Addendum A NA 12/13/06	Completed Agency Signoff	Completed Agency Signoff NA	Connectivity Functionality	Development Billing Security/Compliance Internal Agency Testing	Completed	Check List Completed Agency Signoff CS Training Launch	
48	State Calendar	Provide support for review and implementation of a new state calendar system.	State			Defintion	New		PM Developer Creative	SLA Addendum A	Completed Agency Signoff	Completed Agency Signoff	Connectivity Functionality	Development Billing Security/Compliance Internal Agency Testing	Completed	Check List Completed Agency Signoff CS Training Launch	